

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Expenditure incurred towards purchase of Automatic tappal Numbering Machine for the official use of Revenue (DM) Department – Sanction of an amount of Rs.1600/-- Orders-Issued.

REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No. 102

Dated:08-03-2010.
Read the following:-

1. G.O.Ms.No.148, Fin & Plg (FW:Admin.I.TFR) Dept, Dt.21-10-2000.
2. From M/s Apurva Enterprises, Hyderabad, Bill No.1900, Dt.27-01-2010.

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ORDER:

In continuation of the G.O.1st read above and in response to the bill 2nd read above, sanction is hereby accorded for payment of Rs.1600-00 (Rupees One thousand six hundred only) to M/s Apurva Enterprises, Hyderabad towards supply of automatic tappals Numbering Machine for the official use of Revenue (Disaster Management) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities –80 – General –
MH.001- Direction and Administration –SH(01) – Headquarters Office –
130 – Office Expenses – 132 – Other Office expenses”.

3. The Revenue (DM.IV- Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of M/s Apurva Enterprises, Hyderabad and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
The Revenue (DM-Accts-I) Department
SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER